

**Apportionment Status Report
CMAQ and RSTP
per AB 1012
as of September 30, 2005**

**Cycle 7 Summary
(With Advanced Construction Projects)**

Region	CMAQ Unobligated 9/30/2005 Delivery Balance ¹	CMAQ Amount Subject to AB 1012 Reprogramming Cycle 7 11/01/2006 ²	RSTP Unobligated 9/30/2005 Delivery Balance ¹	RSTP Amount Subject to AB 1012 Reprogramming Cycle 7 11/01/2006 ²
Butte	2,123,497	793,259	-	-
Fresno	12,627,981	2,308,876	12,336,666	3,993,969
Kern	15,700,674	7,047,018	11,958,390	5,054,082
Kings	1,204,449	-	-	-
Los Angeles	59,809,913	-	77,045,785	-
Madera	1,457,510	-	-	-
Merced	440,819	-	-	-
Monterey	290,836	-	1,623,408	-
Orange	10,499,328	-	33,809,437	4,108,025
Riverside	13,295,953	-	30,198,610	14,072,400
Sacramento (SACOG)	5,687,419	-	(5,548,328)	-
San Benito	777,574	422,651	-	-
San Bernardino	52,349,103	27,729,366	6,527,122	-
San Diego	(9,088,993)	-	18,406,227	-
S.F. Bay Area (MTC)	(13,488,884)	-	24,588,309	-
San Joaquin	11,130,626	3,451,777	(7,329,814)	-
San Luis Obispo	-	-	1,495,741	-
Santa Barbara	5,958,994	3,417,578	-	-
Santa Cruz	835,781	-	-	-
Stanislaus	8,417,088	2,443,602	11,289,914	6,625,471
Tahoe	1,418,962	869,998	-	-
Tulare	3,123,783	-	-	-
Ventura	10,166,179	2,061,654	10,523,489	2,663,829
Rural Counties & SCAG	-	-	\$2,630,123	1,040,317
TOTAL	\$194,738,592	\$50,545,779	\$229,555,079	\$37,558,093

¹ Indicates all apportionments not yet obligated

² Reflects balances 2 years old entering 3rd year

Balances are adjusted for projects using the State AC process.

Note: The Regional balances reflect activities that have been recorded in Caltran's Local Assistance accounting system. There may be a time delay between the FHWA authorization and the recording of the transaction in the Caltran's Local Assistance accounting system.